

State of Arizona



Campaign Finance Report

Arizona RNHA
Committee #: 201000777

Treasurer: GRAVER, MICHAEL C.
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Amended 2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 26, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$224.31
Total Cash Receipts this Reporting Period:	\$922.00
Total Cash Disbursements this Reporting Period:	\$980.00
Cash Balance at End of Reporting Period:	\$166.31

Report ID: 69709

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$922.00	\$0.00	\$922.00	\$922.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$930.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$922.00	\$0.00	\$922.00	\$1,852.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$25.00	\$0.00	\$25.00	\$88.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$955.00	\$0.00	\$955.00	\$1,597.22
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$980.00	\$0.00	\$980.00	\$1,685.69
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$980.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hooper, Susan	10/15/2010	\$2.00	\$2.00
Address:	412 S 23rd Ave, Yuma, AZ 85364		Cash	
Occupation:	Unk, Unk			
Memo:	Individual Donation			
Name:	Jones, Jim	10/21/2010	\$40.00	\$40.00
Address:	2791 W Cindy Lou Ln, Yuma, AZ 85365		Cash	
Occupation:	Unk, Unk			
Name:	Acle, Luis	10/22/2010	\$200.00	\$200.00
Address:	1280 W 24th St, Yuma, AZ 85364		Cash	
Occupation:	Owner, Golden Hill Property,LLC			
Memo:	Ad Preview			
Name:	Jones, Russell	10/22/2010	\$200.00	\$200.00
Address:	3644 W Brandi Ln, Yuma, AZ 85364		Cash	
Occupation:	State Rep, AZ			
Name:	Lara, David	10/22/2010	\$100.00	\$100.00
Address:	863 S Avenue B, Yuma, AZ 85364		Cash	
Occupation:	Owner, Desert Water Store Inc			
Memo:	Ad Preview			
Name:	Pope, Rex A.	10/22/2010	\$150.00	\$150.00
Address:	806 W 35th St, Yuma, AZ 85365		Cash	
Occupation:	CPA, Self			
Memo:	Yuma Sun Ad Flyer			
Name:	Yira, Hoffmann	10/22/2010	\$150.00	\$150.00
Address:	14390 S Ave 2 3/4, Yuma, Az 85365		Cash	
Occupation:	Owner/Sectry, Hoffmann Concrete			
Memo:	Ad Flyer preview			
Name:	Clark, Russell	10/27/2010	\$40.00	\$40.00
Address:	10585 S Las Colinas Ln, Yuma, AZ 85367		Cash	
Occupation:	Radio/talk show Host, 560 AM Radio			
Memo:	Donation			
Name:	Warnken, Anita	11/05/2010	\$40.00	\$40.00
Address:	8385 S Shannon Way, Yuma, AZ 85365		Cash	
Occupation:	Unk, Unk			
Total of Individual Contributions			\$922.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$922.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	campesinos Sin Fronteros	11/22/2010	\$25.00	\$25.00
Address:	725 E Main St, po Box423, Somerton, Az 85350		Cash	
Category:	Event Expenses - Table chair rentals			
Memo:	RNHA promo			
Total of Operating Expenses			\$25.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$25.00	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: Yuma Sun Newspaper	10/22/2010	\$942.00	\$942.00
Address: PO Box 271, Yuma, AZ 85366		Cash	
Memo: RNHA flyer Project			
Name: Bank of America	10/31/2010	\$13.00	\$13.00
Address: P O Box 25118, acct#4570-1640-0962, Tampa , FL 33622		Cash	
Memo: Serv.Chrg.			
Total of Other Expenses		\$955.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$955.00	

